LÜBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH JUNE 30 1979 DUE AUGUST 15 1979 COVERING JULY I THROUGH DECEMBER 31 DUE FEBRUARY 15	Labbyis Ps Registration Nom FOR OFFICE USE ONLY Postmark Date: 125 99
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have in notarized and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal.	1990163
1. Name GALLANT JoHn MI 2. Business Address 1433 Steele BLD BR	/so Tolor
Street and No. City Mailing Address SAME	State Zip
3. Business Phone 225-336-448/ Area Code and Telephone Number	0-
Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	16
Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	
6. Total of all expenditures made during calendar year: \$	
7. Did you make an expenditure exceeding \$50 on one occasion for any one	legislator:
From January 1 through June 30?	□ NA
If the answer to either question in Number 7 above is YES, please comple	te Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 307
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of rither house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	□ Yes 🖾 No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	State of Louisiavia Parish of took Parise Before the undersigned publishing
ā	Before me, the undersigned authority, personally came and appeared Delignor Continue Who, after being duly sworn by me, did declare and
	acknowledge to me that the above statements are true and correct. Signature of Lobbyist
	Sworn to and subscribed before me on this 25th day of January 1999.
	Notary Public

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU	4. TOTAL OF COLUMNS 2 AND 3
	OME OCCASION OR MADE EXPENSIONES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXTENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure. Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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^{*} No amount expended on persons other than attending legislators is reportable.

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